To: Carlin, Jayne[Carlin.Jayne@epa.gov]; Henning, Alan[Henning.Alan@epa.gov]
Cc: Muller, Lori[muller.lori@epa.gov]; Suzuki, Debra[Suzuki.Debra@epa.gov]

From: Miller, Christina

Sent: Fri 1/6/2017 5:00:05 PM **Subject:** RE: For next PPA amendment

Yes, T&C can be added without a funding action. That said, I am going to combine the T&C with my incremental funding action for 105 and 106 money.

Can you please send a word version of the language.

-Christina

From: Carlin, Jayne

Sent: Friday, January 06, 2017 8:28 AM

To: Miller, Christina < Miller. Christina@epa.gov>; Henning, Alan < Henning. Alan@epa.gov>

Cc: Muller, Lori <muller.lori@epa.gov>; Suzuki, Debra <Suzuki.Debra@epa.gov>

Subject: RE: For next PPA amendment

I don't believe you can add 319 funding without EPA issuing its annual letter of satisfactory progress on Oregon's NPS program and Oregon usually does not submit its NPS annual progress report until late spring. Furthermore, the 319 funding for Oregon will be cut from its initial allocation due to an adverse decision on its coastal NPS program (although usually Oregon takes its cut through its grant for projects rather than the PPG). Because these T&C are also located in their program grant in which Alan is the project officer, I doubt it will be a surprise to them. Alan can explain more....

Am I correct that T&C can be added as a grant amendment without a funding action?

Jayne Carlin, Watersheds Unit US EPA, Region 10 1200 6th Ave, Suite 900 (OWW-192) Seattle, WA 98101-3140 (206) 553-8512 carlin.jayne@epa.gov

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From: Miller, Christina

Sent: Wednesday, January 04, 2017 12:41 PM

To: Carlin, Jayne < Carlin.Jayne@epa.gov >; Henning, Alan < Henning.Alan@epa.gov > Cc: Muller, Lori < muller.lori@epa.gov >; Suzuki, Debra < Suzuki.Debra@epa.gov >

Subject: FW: For next PPA amendment

Hi Jayne and Alan,

I will be getting CR money next week that I hope to apply as incremental funding to ODEQ's PPG before my upcoming sugergy.

Can you please let me know the final 319 T&Cs you want added to the PPG.

Alan, I see where Paul had requested that you contact ODEQ and give them a heads up that T&Cs will be added and background that they should have been added for a few years now. Did you contact them yet? I don't want them to be surprised when they need new T&Cs.

Thanks. Again, please let me know the final set of T&C you want added and confirmation that you have given ODEQ a heads up.

-Christina

From: Koprowski, Paul

Sent: Thursday, December 22, 2016 8:46 AM

To: Muller, Lori < muller.lori@epa.gov >

Cc: Miller, Christina < Miller. Christina@epa.gov >

Subject: For next PPA amendment

 Hi Lori,

Please take a look at the attached emails from Jayne Carlin. She wants to add some terms and condition about the 319 program to the award. I told her the best time to do it would be when the next incremental award is done. I also asked her about the necessity of them as they seemed somewhat redundant with the regulations. She didn't agree with me but didn't say why. Whatever you decide someone needs to talk with the state 319 program about the additional conditions so they know what to expect. I'd work with Adam Coutu at DEQ and Alan Henning for EPA. Alan is located in Oregon out of Eugene.

Regards,

Paul